

Estimate Summary By Project

Contract ID: B1CBA1601164-0

Estimate Number: 0008

Pay Period: 08/21/2019

to 12/04/2019

Contract Location:

SR 314 BEGINNING NORTH OF SR 85 & EXTEND TO NORTH

Time Allowed: 302 Days
Elapsed Calender Days: 321 Days
Percent Time: 106.29

District: 3

Area: 05

Contractor:

E. R. SNELL CONTRACTOR, INC.
P. O. BOX 306

Date Let: 06/17/2016
Date Awarded: 06/17/2016
Date Contract Executed: 07/28/2016
Date Notice to Proceed: 08/03/2016
Date Work Began: 04/09/2017
Date Time Stopped: 06/19/2017
Date Accepted: 10/17/2019
Adjusted Completion Date: 05/31/2017

SNELLVILLE GA 30078-0306

Phone: (770)985-0600

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,968,296.05
Original Contract Amount \$1,968,296.05
Funds Available \$84,469.63
Percent Complete 95.95%

Counties:

Fayette

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004951	\$1,968,296.05	\$1,968,296.05	\$84,469.63	95.71%	\$0.00

Chief Engineer

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Estimate Number: 0008

Pay Period: 08/21/2019

to 12/04/2019

Project Number: M004951 SR 314 MILL & INLAY

Federal State Project Number: M004951

	Total to Date	Prev to Date	This Estimate
Participating	\$1,510,815.54	\$1,510,815.54	\$0.00
Non-Participating	\$377,703.88	\$377,703.88	\$0.00
Total Earnings	\$1,888,519.42	\$1,888,519.42	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,888,519.42	\$1,888,519.42	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	(\$4,693.00)	(\$4,693.00)	\$0.00
Total:	\$1,883,826.42	\$1,883,826.42	

Total Payable:	\$0.00
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